REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)		(CFA-4) Summary S	heet
Indiana Election commission (IC 3-9-5-14)		FILE NUMBER	₹
INSTRUCTIONS: Please type or print legibly IN BLACK INK all information	TOTA	4673 L PAGES IN ENTIRE C	EA 4 REPORT
on this form. For assistance in completing this form, see instructions on the	IOIA	_	FA-4 REPORT
reverse side.	_	33	
IS THIS AN AMENDMENT? Yes X No			
COMMITTEE INFORMATION			
Full name of committee (as on Statement of Organization) Hamilton County Republican Central Committee Check if this is a new name			
Acronym or abbreviated name, if any	3. Committee telephone nu (317) 849-9600	mber	
4. Mailing address (address where all campaign finance correspondence is received 7246 FISHERS CROSSING DRIVE	neck if this is a new address		_
5. City, state, ZIP code	6. Party affiliation (if applica	able)	
FISHERS IN 46038	Republican		
CANDIDATE INFORMATION (For Candidate's			
7. Full name of candidate (include any nickname)	8. Party affiliation or if indep Republican	pendent	
Office sought (include district number, if any. Not required for exploratory committee.	10. County of residence		
TYPE OF REPORT		CONVENTION CANDIC	ATES ONLY
11.		12. Check one: Pre-Conv	ention
PreElect		Post-Cor	
12. Reporting period:	-	COLUMN A	COLUMN B
From: 04/12/2014 Through: 10/10/2014		This Period	Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		27,466.67	
14. Cash on hand and investments January 1, current year.			31,974.12
CONTRIBUTIONS AND RECEIPTS (Note: These amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (use Schedule A)		95,547,67	134,147.67
15b, Unitemized	-	10,303.55	13,266.11
15c. Add lines 15a, and 15b in both columns	SUBTOTAL	105,851.22	147,413.78
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	133,317.89	179,387.90
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.) 17a. Itemized (use Schedule B) (Public Question: use Schedule C)		89,590.83	133,390.03
17b. Unitemized		4,536.17	6,806.98
17c. Add lines 17a and 17b in both columns	SUBTOTAL	94,127.00	140,197.01
18. Cash on hand and investments at close of this reporting period(subtract 17c from 16 in both columns) TOTAL	39,190.89	39,190.89
19. Debts OWED BY the committee (use Schedule D)		0.00	
20. Debts OWED TO the committee (use Schedule E)		0.00	
CERTIFICATION		FOR OFF	ICE USE ONLY
I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BE	LIEF IT IS		
TRUE_CORRECT AND COMPLETE		Filed: On	
Title	Date	10/1//14	9:55 am
Treasurer	10/17/2014		
	Date 123		THYH
	10/17/2014	EGGA EEV AES	ال
WARNING: Any information contained in this report may not be copied for sale or used for any commerci			0 5197

(IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails

(IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails

(IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails

to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B Misdemeanor

(IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a, of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year. MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

	FILE NUMBER	
	4673	
-	Page 1 of 6	

committee). A contributor's occupation is required if an individual makes at least \$1,000 in contribution the calendar year. Otherwise, this is optional.	ons during			
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Jennifer Templeton PO Box 913 Cicero IN 46034	Contribution: Direct	250.00	250.00	05/02/2014
Contributor's Occupation (if required): -				Treasurer
Christopher Pope 7311 Hardin Oak Drive Noblesville IN 46062	Contribution: Direct	5,000.00	5,000.00	04/23/2014
Contributor's Occupation (if required): Other - Engineer				Treasurer
3 Jeanette Kassebaum PO Box 221 Fishers IN 46038	Contribution: Direct	500.00	500.00	05/02/2014
Contributor's Occupation (if required): -				Treasurer
4 Ed Jolliffee 10854 Nature Trail Apt 112 Fishers IN 46038	Contribution: Direct	600.00	600.00	05/02/2014
Contributor's Occupation (if required): Other - Engineer				Treasurer
5 Christine Accetturo 14282 Laura Vista Drive Carmel IN 46033	Contribution: Direct	400.00	400.00	05/02/2014
Contributor's Occupation (if required):				Treasurer
SUB TO	OTAL THIS PAGE OF SCHEDULE A	\$ 6,750.00		
TOTAL OF ALL PAGES OF SCHED (Enter total on ITE	ULE A ON THE LAST PAGE ONLY M 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

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FILE NUMBER
4673
Page 2 of 6

committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributhe calendar year. Otherwise, this is optional.	utions during			
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	RECEIVED BY
1 Randall Willing 350 N Meridian Street Indianapolis IN 46204	Contribution: Direct	1,000.00	1,000.00	09/17/2014
Contributor's Occupation (if required): Other - Executive				Treasurer
Philip D Beer II 501 Athens Place Westfield IN 46074	Contribution: Direct	300.00	300.00	09/17/2014
Contributor's Occupation (if required): -				Treasurer
3 Richard O'Connor 13969 Stonemille Circle East Carmel IN 46032	Contribution: Direct	600.00	600.00	09/17/2014
Contributor's Occupation (if required): -				Treasurer
4 Edward Offerman 13047 Oxbridge Place Fishers IN 46037	Contribution: Direct	250.00	250.00	09/17/2014
Contributor's Occupation (if required): -				Treasurer
5 Michael Obergfell 214 Redwood Circle Noblesville IN 46062	Contribution: Direct	2,500.00	2,500.00	09/17/2014
Contributor's Occupation (if required): Other - Executive				Treasurer
	TOTAL THIS PAGE OF SCHEDULE A			
· ·	TEM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

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F	ILE NUMBER	
	4673	
	Page 3 of 6	3

committee). A contributor's occupation is required the calendar year. Otherwise, this is optional.	i if an individual makes at least \$1,000 in contrib	outrons during			
FULL MAILI	NAME AND OCCUPATION NG ADDRESS city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Aam Arceneaux 1028 Pine Hill Way Carmel IN 46032		Contribution: Direct	250.00	500.00	09/17/2014
					Treasurer
Contributor's Occupation (if required): -					
2 Gary Dankert 13113 Franklin Hall Tr Carmel IN 46033		Contribution: Direct	500.00	500.00	09/17/2014
Contributor's Occupation (if required): Oth	er - Attorney				Treasurer
3 Tim Ochs 12338 Sanderling Trace Fishers IN 46037		Contribution: Direct	500,00	500.00	09/17/2014
Contributor's Occupation (if required): -					Treasurer
4 Tim Ochs 12338 Sanderling Trace Fishers IN 46037		Contribution: Direct	250.00	750.00	09/17/2014
Contributor's Occupation (if required): -					Treasurer
5 Aam Arceneaux 1028 Pine Hill Way Carmel IN 46032	· · · · · · · · · · · · · · · · · · ·	Contribution: Direct	150.00	650.00	09/17/2014
					Treasurer
Contributor's Occupation (if required): -					
	SUB	TOTAL THIS PAGE OF SCHEDULE A	\$ 1,650.00		
		EDULE A ON THE LAST PAGE ONLY TEM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

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FILE NUMBER	
4673	
Page 4 of 6	

committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributhe calendar year. Otherwise, this is optional.				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	RECEIVED BY
1 Gary Dankert 13113 Franklin Hall Tr Carmel IN 46033	Contribution: Direct	500.00	1,000.00	09/17/2014
				Treasurer
contributor's Occupation (if required): Other - Attorney				
2 Raymond Adler 136 S 9th Street Noblesville IN 46060	Contribution: Direct	1,000.00	1,000.00	04/16/2014
				Treasurer
Contributor's Occupation (if required): Attorney/Legal -				
3 John Barbee 6330 E 75th Street, Suite 170 Indianapolis IN 46250	Contribution: Direct	1,000.00	1,000.00	04/21/2014
Contributed Convention (if required): Other Evention				Treasurer
Contributor's Occupation (if required): Other - Executive			_	
4 Jeffrey D Wehmueller 10084 Water Crest Drive Fishers IN 46038	Contribution: Direct	200.00	200.00	04/23/2014
				Treasurer
Contributor's Occupation (if required): -				
5 Parvin Gillim 310 S Main Street Sheridan IN 46069	Contribution: Direct	200.00	200.00	04/25/2014
				Treasurer
Contributor's Occupation (if required): -				
SUB	TOTAL THIS PAGE OF SCHEDULE A	\$ 2,900.00		
	EDULE A ON THE LAST PAGE ONLY TEM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

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FILE NUMBER	
4673	
Page 5 of 6	

the calendar year. Otherwise, this is optional.	d if an individual makes at least \$1,000 in contributi				
	NAME AND OCCUPATION NG ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE RECEIVED
	city, state ZIP code)	OR OTHER RECEIFT	PERIOD	YEAR-TO-DATE	RECEIVED BY
1 Tom Dapp		Contribution: Direct	150.00	150.00	08/14/2014
632 Mafair Lane					
Carmel IN 46032					
					Treasurer
Contributor's Occupation (if required): -					
2 John Weingardt		Contribution: Direct	300.00	300.00	08/25/2014
10235 Waters Edge Drive					
Fishers IN 46037					
					Treasurer
Contributor's Occupation (if required): -					
3 Dick Robertson		Contribution: Direct	200.00	200,00	08/26/2014
715 N Lebanon St Apt 8					
Lebanon IN 46052					
					Treasurer
Contributor's Occupation (if required): -					
4 Barry Simich		Contribution: Direct	300.00	300.00	08/26/2014
14048 Sedona Drive					
Carmel IN 46032					
					Treasurer
Contributor's Occupation (if required): -					
			_		
5 Jim Buck 4407 McKibben Drive		Contribution: Direct	100.00	100.00	09/03/2014
Kokomo IN 46902					
					ļ
					Treasurer
Contributor's Occupation (if required): -					
	SUB TO	TAL THIS PAGE OF SCHEDULE A	\$ 1,050.00		
	TOTAL OF ALL PAGES OF SCHED		\$		
	(Enter total on ITE	M 15a of the Summary Sheet)			



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from Individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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Page 6 of 6	

	CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B	DATE RECEIVED
	(street, number, city, state ZIP code)	OK OTTEK KESEIFT	PERIOD	YEAR-TO-DATE	RECEIVED BY
	Melissa Meeks 16502 Oak Road Westfield IN 46074	Contribution: Direct	200.00	200.00	09/08/2014 Treasurer
Contribu	utor's Occupation (if required): -				
	SUB TOTA	L THIS PAGE OF SCHEDULE A	\$ 200.00		
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 17,200.00		



(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a_ of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)
OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER	
4673	
Page 1 of 2	

OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).				
CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
Parsons Cunningham & Shartle Engineers, Inc 1924 South Dan Jones Road Avon IN 46123	Contribution: Direct	150.00	150.00	05/02/2014
				Treasurer
2 Carmel Clay Republican Club, Inc. 11001 Timber Lane Carmel IN 46032	Contribution: Direct	270.00	270.00	09/17/2014
				Treasurer
 Parsons Cunningham & Shartle Engineers, Inc 1924 South Dan Jones Road Avon IN 46123 	Contribution: Direct	150.00	300.00	09/17/2014
				Treasurer
4 Gradex Inc. 3685 Priority Way South Drive Suite 140 Indianapolis IN 46240	Contribution: Direct	150.00	150.00	09/17/2014
				Treasurer
5 Keystone Construction Corporation 47 S Pennsylvania #700 Indianapolis IN 46204	Contribution: Direct	1,000.00	1,000.00	09/17/2014
				Treasurer
SUB TO	OTAL THIS PAGE OF SCHEDULE A	\$ 1,720.00		
TOTAL OF ALL PAGES OF SCHED (Enter total on ITE	OULE A ON THE LAST PAGE ONLY	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER
4673
Page 2 of 2

	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	RQAW Corporation 10401 N Meridian Street Suite 401 Indianapolis IN 46290	Contribution: Direct	1,900.00	1,900.00	09/17/2014 Treasurer
	SUB TOTA	\$ 1,900.00			
	TOTAL OF ALL PAGES OF SCHEDUL (Enter total on ITEM	\$ 3,620.00			



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from political action committees OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income.) OVER \$100 per contributor, within a calendar year. MUST be itemized on this schedule (over \$200 if require party committee).

FILE NUMBER	
 4673	
Page 1 of 1	

	ds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per c n a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Carmel Professional Firefighters Local 4444 PAC 2 Civic Square Carmel IN 46032	Contribution: Direct	1,000.00	1,000.00	05/02/2014
					Treasurer
2	Frost Brown Todd PAC PO Box 44961 Indianapolis IN 46244	Contribution: Direct	1,000.00	1,000.00	09/17/2014
					Treasurer
3	DPBG Political Action Committee 7260 SHADELAND STATION INDIANAPOLIS IN 46256	Contribution: Direct	5,000.00	5,000.00	09/17/2014
					Treasurer
4	CHA Consulting PAC 300 S Meridian Street Indianapolis IN 46225	Contribution: Direct	1,000.00	1,000.00	10/10/2014
					Treasurer
5	Royal Tiger PAC 14695 GEIST RIDGE DR FISHERS IN 46040	Contribution: Direct	37,742.67	37,742.67	05/22/2014
_		TAL THIS PAGE OF SCHEDULE A	\$ 45,742.67		
	TOTAL OF ALL PAGES OF SCHEDU (Enter total on ITEM	JLE A ON THE LAST PAGE ONLY II 15a of the Summary Sheet)	\$ 45,742.67		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, retunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MIST be itemized on this procedule, (over \$200 it engaged in the procedule).

FILE NUMBER	
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Page 1 of 5	

of deposit, proceeds from sales, interest or other income) OVER \$100 per contribute MUST be itemized on this schedule (over \$200 if requier party committee) CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	<u> </u>	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Mark Bowen for Sheriff 610 Morse Landing Dr Cicero IN 46034	Contribution: Direct	2,500.00	2,500.00	05/02/2014
				Treasurer
2 Torr for State Representative 11944 Esty Way Carmel IN 46033	Contribution: Direct	500.00	500.00	05/02/2014
				Treasurer
 Keystone Realty Group LLC 47 S Pennsylvania Street Indianapolis IN 46204 	Contribution: Direct	1,500.00	1,500.00	05/02/2014
				Treasurer
4 Committee to Elect Brian Bosma 9052 Nautical Watch Dr Indianapolis IN 46236	Contribution: Direct	750.00	750.00	05/02/2014
				Treasurer
5 Turner for State Representative P.O. Box 700 Gas City IN 46933-0700	Contribution: Direct	500.00	500.00	05/02/2014
				Treasurer
	SUB TOTAL THIS PAGE OF SCHEDULE A	\$ 5,750.00		
	OF SCHEDULE A ON THE LAST PAGE ONLY otal on ITEM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

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FILE NUMBER	
4673	
Page 2 of 5	

MUS	ST be itemized on this schedule Lover \$200 if regular party committee) CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Friends of Mike Delph P.O. Box 450 Westfield IN 46074	Contribution: Direct	1,500.00	1,500.00	05/02/2014
					Treasurer
2	Carter for Council 13312 Sedgwick Lane Carmel IN 46074	Contribution: Direct	1,000.00	1,000.00	05/02/2014
					Treasurer
3	CITIZENS FOR BUCK 4407 MCKIBBEN DR. KOKOMO IN 46902	Contribution: Direct	400.00	400.00	05/02/2014
					Treasurer
4	Steve Braun for Indiana 8099 Hunt Club Road Zionsville IN 46077	Contribution: Direct	500.00	500.00	05/02/2014
					Treasurer
5	Friends of Susan Brooks 4874 Windrift Way Carmel IN 46033	Contribution: Direct	150.00	150.00	09/17/2014
					Treasurer
	SUB	TOTAL THIS PAGE OF SCHEDULE A	\$ 3,550.00		
		DULE A ON THE LAST PAGE ONLY EM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15g of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year,

FILE NUMBER	
4673	
Page 3 of 5	

	eposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a cal ST be itemized on this schedule (over \$200 if regular party committee)				
	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	RECEIVED BY
1	Friends of Susan Brooks 4874 Windrift Way Carmel IN 46033	Contribution: Direct	1,000.00	1,150.00	09/17/2014
					Treasurer
2	Campbell for Judge Committee 10401 N Meridian St Ste 280 Indianapolis IN 46290	Contribution: Direct	185.00	3,185.00	09/17/2014
					Treasurer
3	The Brian Poindexter for Judge Committee PO Box 545 Carmel IN 46082	Contribution: Direct	1,000.00	1,000.00	09/17/2014
					Treasurer
4	Committee to Elect Paul Felix 1424 Queensborough Drive Carmel IN 46033	Contribution: Direct	1,000.00	1,000.00	09/17/2014
					Treasurer
5	Zimmerman for City Council 11819 Joggins Ln Fishers IN 46037	Contribution: Direct	1,000.00	1,000.00	09/17/2014
					Treasurer
	SUB T	OTAL THIS PAGE OF SCHEDULE A	\$ 4,185.00		
		DULE A ON THE LAST PAGE ONLY EM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15g of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year.

FILE NUMBER	
4673	
Page 4 of 5	

of de	ns schedule. All cumulative receipts, (such as loan proceeds and repayments, retunds, rebat sposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a ca \$1 be itemized on this schedule (over \$200 if regular party committee)	lendar year,			
	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	A&F Engineering Co, LLC 8365 Keystone Crossing, Suite 201 Indianapolis IN 46240	Contribution: Direct	1,000.00	3,000.00	09/17/2014
					Treasurer
2	Barnes & Thornburg 11 S Meridian St Indianapolis IN 46204	Contribution: Direct	5,000.00	5,000.00	10/10/2014
					Treasurer
3	MEYER NAJEM 13099 PARKSIDE DRIVE FISHERS IN 46038	Contribution: Direct	2,500.00	5,000.00	10/10/2014
					Treasurer
4	A & F Engineering Co. LLC 8425 Keystone Crossing Suite 200 Indianapolis IN 46240	Contribution: Direct	500.00	500.00	10/10/2014
					Treasurer
5	Faegre Baker Daniels LLP 300 N Meridian Street, Suite 2700 Indianapolis IN 46204	Contribution: Direct	5,000.00	5,000.00	10/10/2014
					Treasurer
	SUB	TOTAL THIS PAGE OF SCHEDULE A	\$ 14,000.00		
		EDULE A ON THE LAST PAGE ONLY TEM 15a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14) (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if require party committee).

FILE NUMBER
4673
Page 5 of 5

	UST DE DETERMINATION DE LE CONTRIBUTOR S FULL NAME AND FULL MAILING ADDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS	COLUMN B	DATE RECEIVED
	(street, number, city, state ZIP code)	OK OTHEK KESEN T	PERIOD	YEAR-TO-DATE	RECEIVED BY
1	DLZ Indiana LLC 2211 E Jefferson Blvd South Bend IN 46615	Contribution: Direct	1,500.00	1,500.00	10/10/2014 Treasurer
	SUB TOTA	AL THIS PAGE OF SCHEDULE A	\$ 1,500.00		
	TOTAL OF ALL PAGES OF SCHEDUL (Enter total on ITEM	E A ON THE LAST PAGE ONLY 15a of the Summary Sheet)	\$ 28,985.00		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER
4673
Page 1 of 18

committees (such as transfers-out from candidate, legislative cal MUST be itemized on this schedule.	political action, or regular party committees,				
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Operations		Direct	1,090.27	9,481.88	04/18/2014
1 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Code: Operations		Direct	583.35	583.35	04/17/2014
2 Jim Dandy 2301 E Connor St Noblesville IN 46060		Purpose: Catering			
Code: Operations		Direct	1,087.62	3,715.40	04/21/2014
3 Internal Revenue Service PO Box 804521 Cincinnati OH 45280		Purpose: Taxes			
Code: Operations		Direct	1,090.27	10,572.15	05/05/2014
4 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Code: Operations		Direct	623.81	2,488.88	05/06/2014
5 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Purpose: Utility			
Code: Operations		Direct	600.00	600,00	05/05/2014
6 Chloe Anagnos		Purpose: Consulting			
IN		r diposo. Consulting			
Code: Operations		Direct	200.00	800.00	05/06/2014
7 Peter Emigh 16615 Downstream Dr. Noblesville IN 46062		Purpose: Reimbursement			
	SUB TOTAL 1	THIS PAGE OF SCHEDULE B	\$ 5,275.32		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURI
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	LAI ZIIBII GII
Code: Operations		Direct	228.34	228.34	05/05/2014
1 REGAL PRINTING				1	
485 GRADLE DR		Purpose: Printing			
CARMEL IN 46032		, a.psss			
Code: Operations		Direct	1,857.86	9,289.30	05/09/2014
2 Royal Vista Investors, LLC					
930 E 66th Street		5 5 1			
Indianapolis IN		Purpose: Rental			
Code: Operations		Direct	1,090.27	11,662.42	05/22/2014
3 Andrew Greider					
3 Circle Drive					
Carmel IN 46032		Purpose: Payroll			
Code: Operations		Direct	500.00	1,100.00	05/22/2014
4 Chloe Anagnos					
IN		Purpose: Consulting			
Onder Operations		Direct	194.70	194.70	05/05/2014
Code: Operations		Direct	134.70	194.70	03/03/2014
5 GRANGER INSURANCE P.O. BOX 1218					
COLUMBUS OH 43219		Purpose: Insurance			
Code: Operations		Direct	182.25	182.25	05/06/2014
6 INDIANA DEPARTMENT OF REVENUE					
10 NORTH SENATE AVENUE					
INDIANAPOLIS IN 46204		Purpose: Taxes			
Code: Operations		Direct	813.70	813.70	05/20/2014
7 IRS					
IN		Purpose: Taxes			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 4,867.12		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY	\$		
		M 17a of the Summary Sheet)	3		



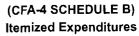
(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees)

FILE NUMBER	
4673	
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committees (such as transfers-out from candidate, legislative cause MUST be itemized on this schedule.	ittees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) be itemized on this schedule.					
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE	
Code: Operations		Direct	144.32	774.62	05/08/2014	
1 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Purpose: Utility				
Code: Contributions		Direct	480.00	480.00	05/27/2014	
Indiana Republican Party47 S Meridian Street 2nd FloorIndianapolis 3N 46204		Purpose: Contribution				
Code: Operations		Direct	125.67	560.06	05/30/2014	
3 Office Max - Carmel 14760 US 31 North Carmel IN 46032		Purpose: Office Supplies				
Code: Advertising		Direct	330.00	330.00	06/19/2014	
4 CARMELFEST 2004 UNION FEDERAL SAVINGS BANK 452 E CARMEL DR CARMEL IN 46032		Purpose: Festival Fee				
Code: Operations		Direct	1,564.91	13,227.33	06/04/2014	
5 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll				
Code: Operations		Direct	395.13	2,884.01	06/09/2014	
6 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Purpose: Utility				
Code: Operations		Direct	233.35	233.35	06/09/2014	
7 AT&T P.O. Box 660011 Dallas TX 75266-0011		Purpose: Utility				
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 3,273.38			
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY M 17a of the Summary Sheet)	\$			



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (2) (3) (1) (5)

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees).

FILE NUMBER	
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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations		Direct	250.00	250.00	06/09/2014
1 CARMEL CHAMBER OF COMMERCE					
37 E MAIN ST #300		Purpose: Chamber			
CARMEL IN 46032		Membership			
Code: Operations	_	Direct	250.00	250.00	06/13/2014
2 Fishers Chamber of Commerce					
11601 Municipal Drive		Purpose: Chamber			
Fishers IN 46038		Membership			
Code: Fundraising		Direct	15,418.97	28,319.37	06/12/2014
3 RITZ CHARLES					
12156 N MERIDIAN ST		Purpose: Event Catering			
CARMEL IN 46032		Turposo. 270m. Calaring			
Code: Operations		Direct	200.00	1,000.00	06/06/2014
4 Peter Emigh					
16615 Downstream Dr.		Purpose: Reimbursement			
Noblesville IN 46062		T diposo. T tellinosi estimati			
Code: Operations		Direct	1,857.86	11,147.16	06/06/2014
5 Royal Vista Investors, LLC					
930 E 66th Street		Purpose: Rent			
Indianapolis IN		, a.p			
Code: Operations		Direct	500.00	1,600.00	06/06/2014
6 Chloe Anagnos					
		Purpose: Consulting			
IN					
Code: Operations		Direct	1,090.28	14,317.61	06/26/2014
7 Andrew Greider					
3 Circle Drive		Purpose: Payroll			
Carmel IN 46032					
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 19,567.11		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY	\$		
		M 17a of the Summary Sheet)	Φ		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER	
4673	
Page 5 of 18	

committees (such as transfers-out from candidate, legislative caumust be itemized on this schedule.	icus, politicai action, oi regular party committeesy				
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITUR
Code: Operations		Direct	500.00	2,100.00	06/24/2014
1 Chloe Anagnos					
IN		Purpose: Consulting			
Code: Operations	-	Direct	500.00	500.00	06/23/2014
2 Greg Lannan 813 E 107th Street Indianapolis IN 46280		Purpose: Consulting			
Code: Operations		Direct	410.76	639.10	06/23/2014
3 REGAL PRINTING 485 GRADLE DR CARMEL IN 46032		Purpose: Printing			
Code: Operations		Direct	350.00	550.00	06/30/2014
4 inSourceCode 14074 Trade Center Drive, Suite 228 Fishers IN 46038		Purpose: Website Hosting			
Code: Operations		Direct	206.07	987.57	06/05/2014
5 Grange Insurance PO Box 1218 Columbus OH 43216		Purpose: Insurance			
Code: Operations		Direct	307,97	490.22	06/09/2014
6 INDIANA DEPARTMENT OF REVENUE 10 NORTH SENATE AVENUE INDIANAPOLIS IN 46204		Purpose: Taxes			
Code: Operations	-	Direct	140.46	915.08	06/11/2014
7 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Purpose: Utility			
	SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 2,415.26		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY If 17a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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	FILE NUMBER
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•	Page 6 of 18

RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	LAF ENDITORE
Code: Operations		Direct	1,087.64	1,901.34	06/13/2014
1 IRS					
IN		Purpose: Taxes			
Code: Operations		Direct	539.10	539.10	06/23/2014
2 COSTCO #346 CASTLETON INDIANAPOLIS IN 46240		Purpose: Parade Supplies			
Code: Fundraising		Direct	612.75	612.75	06/26/2014
3 Henry's Pub and Grill					
IN		Purpose: Event Catering			
Code: Operations		Direct	254.05	254.05	06/26/2014
4 MENARDS 2150 E GREYHOUND PASS CARMEL IN 46033		Purpose: Event Supplies			
Code: Fundraising		Direct	998.40	998.40	07/10/2014
5 SAHM'S RESTALIRANT & BAR 11590 ALLISONVILLE RD. FISHERS IN 46038		Purpose: Event Catering			
Code: Operations		Direct	227.07	11,374.23	07/02/2014
6 Royal Vista Investors, LLC 930 E 66th Street Indianapolis IN		Purpose: Rent			
Code: Operations		Direct	425.86	1,526.08	07/03/2014
7 Ricoh Americas Corporation 4667 N Royal Atlanta Dr. Tucker GA 30084		Purpose: Copy Machine			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 4,144.87		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

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FILE NUMBER	
4673	
Page 7 of 18	

committees (such as transfers-out from candidate, legislative caucus, political action, or regular parly committees) MUST be itemized on this schedule.						
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE	
Code: Operations		Direct	500.00	2,600.00	07/03/2014	
1 Chloe Anagnos						
IN		Purpose: Consulting				
Code: Operations	-	Direct	500.00	1,000.00	07/02/2014	
2 Greg Lannan 813 E 107th Street Indianapolis IN 46280		Purpose: Consulting		2		
Code: Operations 3 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Direct Purpose: Utility	465.52	3,349.53	07/08/2014	
Code: Operations 4 Ricoh Americas Corporation PO Box 4245 Carol Stream IL 60197		Direct Purpose: Copy Machine	550.11	550.11	07/07/2014	
Code: Operations 5 Westfield Chamber of Commerce 130 Penn Street Westfield IN 46074		Direct Purpose: Chamber Membership	200.00	200.00	07/11/2014	
Code: Operations 6 Westfield Economic Development Foundation 130 Penn Street Westfield IN 46074		Direct Purpose: Sponsorship	765.00	765.00	07/09/2014	
Code: Operations 7 Andrew Greider 3 Circle Drive Carmel IN 46032		Direct Purpose: Payroll	1,090.28	15,407.89	07/07/2014	
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 4,070.91			
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY M 17a of the Summary Sheet)				



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER	
4673	
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mmittees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) UST be itemized on this schedule.					
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Operations		Direct	200.00	1,200.00	07/10/2014
1 Peter Emigh 16615 Downstream Dr. Noblesville IN 46062		Purpose: Reimbursement			
Code: Operations		Direct	1,857.86	13,232.09	07/03/2014
2 Royal Vista Investors, LLC 930 E 66th Street Indianapolis IN		Purpose: Rent			
Code: Operations		Direct	239.46	14,557.07	07/02/2014
3 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Expense Reimbursement			
Code: Operations		Direct	1,127.25	16,535.14	07/15/2014
4 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Code: Operations 5 Chloe Anagnos		Direct	500.00	3,100.00	07/18/2014
IN		Purpose: Consulting			
Code: Operations		Direct	500.00	1,500.00	07/15/2014
6 Greg Lannan 813 E 107th Street Indianapolis IN 46280		Purpose: Consulting			
Code: Operations		Direct	500.00	2,000.00	07/30/2014
7 Greg Lannan 813 E 107th Street Indianapolis IN 46280		Purpose: Consulting			
	SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 4,924.57		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITEM	B ON THE LAST PAGE ONLY If 17a of the Summary Sheet)	\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-oul from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
4673	
 Page 9 of 18	

MUST be itemized on this schedule.				-	
RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	LAI ENDITORE
Code: Operations		Direct	175.34	175.34	07/10/2014
1 Duke Energy PO Box 1327 Charlotte NC 28201		Purpose: Utility			
	_				
Code: Operations		Direct	813.70	2,715.04	07/16/2014
2 IRS					
IN	·	Purpose: Taxes			
Code: Operations		Direct	131.17	621.39	07/16/2014
3 INDIANA DEPARTMENT OF REVENUE 10 NORTH SENATE AVENUE INDIANAPOLIS IN 46204		Purpose: Taxes			
Code: Operations		Direct	500.00	3,600.00	08/05/2014
4 Chloe Anagnos					
IN		Purpose: Consulting			
Code: Operations		Direct	1,127.25	17,662.39	08/04/2014
5 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Code: Operations		Direct	467.05	3,816.58	08/07/2014
6 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Purpose: Utiltiy			
Code: Operations		Direct	176.53	409.88	08/07/2014
7 AT&T P.O. Box 660011 Dallas TX 75266-0011		Purpose: Utility			
	SUB TOTAL 1	THIS PAGE OF SCHEDULE B	\$ 3,391.04		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY If 17a of the Summary Sheet)	\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURI
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXPENDITOR
Code: Operations	_	Direct	250.00	250.00	08/11/2014
1 NOBLESVILLE CHAMBER OF					
COMMERCE		Purpose: Chamber			
601 CONNER ST NOBLESVILLE IN 46060		membership			
		Direct.	200.00	4 400 00	00/40/0044
Code: Operations		Direct	200.00	1,400.00	08/19/2014
2 Peter Emigh 16615 Downstream Dr.					
Noblesville IN 46062		Purpose: Reimbursement			
Code: Operations		Direct	1,857.86	15,089.95	08/06/2014
3 Royal Vista Investors, LLC					
930 E 66th Street		Purpose: Rent			
Indianapolis IN		r dipose, itent			
Code: Fundraising		Direct	588.16	2,229.37	08/15/2014
4 The Bridgewater Club					
16008 Bridgewater Club Blvd		Purpose: Event Catering			
Carmel IN 46033		Furpose. Event Catering			
Code: Operations		Direct	1,127.25	18,789.64	08/15/2014
5 Andrew Greider					
3 Circle Drive		Purpose: Payroll			
Carmel IN 46032		Turposo. Tuylor			
Code: Operations		Direct	500.00	4,100.00	08/18/2014
6 Chloe Anagnos					
		Purpose: Consulting			
IN		arposo. Corroditing			
Code: Operations		Direct	500.00	2,500.00	08/15/2014
7 Greg Lannan					
813 E 107th Street		Purpose: Consulting			
Indianapolis IN 46280		. Lipod. Conduining			
	SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 5,023.27		
	TOTAL OF ALL PAGES OF SCHEDULE	_			
		17a of the Summary Sheet)	\$		



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REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees)

FILE NUMBER
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committees (such as transfers-out from candidate, legislative cau MUST be itemized on this schedule,	cus, political action, or regular party committees)				
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Fundraising		Direct	1,590.00	1,590.00	08/06/2014
1 Party Time Rental					
IN		Purpose: Tent Rental			
Code: Operations		Direct	181.05	356.39	08/12/2014
2 Duke Energy PO Box 1327 Charlotte NC 28201		Purpose: Utility			
Code: Operations 3 Duke Energy		Direct	181.05	537.44	08/12/2014
PO Box 1327 Charlotte NC 28201		Purpose: Utility			
Code: Operations 4 IRS		Direct	843.00	3,558.04	08/22/2014
IN .		Purpose: Taxes			
Code: Fundraising 5 Midwest Bartenders		Direct	450.00	450.00	08/22/2014
IN		Purpose: Event Staff			
Code: Operations 6 INDIANA DEPARTMENT OF REVENUE PO BOX 7221 INDIANAPOLIS IN 46207		Direct Purpose: Taxes	135.66	135.66	08/25/2014
Code: Operations		Direct	257.81	1,657.81	09/08/2014
7 Peter Emigh 16615 Downstream Dr. Noblesville IN 46062		Purpose: Expense Reimbursement			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 3,638.57		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY M 17a of the Summary Sheet)			



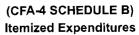
State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totated on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees)

MUST be Itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Contributions		Direct	300.00	500.00	09/09/2014
1 Hamilton County Prof FF Local 4416 PAC 23 S. 8th St. Ste. 1000 Noblesville IN 46060		Purpose: Sponsorship			
Code: Operations	-	Direct	500.00	500.00	09/03/2014
2 Helping Hands of Noblesville 16 S. 10th St. Noblesville IN 46060		Purpose: Sponsorship			
Code: Operations		Direct	500.00	4,600.00	09/03/2014
3 Chloe Anagnos					
IN		Purpose: Consulting			
Code: Operations		Direct	500.00	3,000.00	09/09/2014
4 Greg Lannan 813 E 107th Street Indianapolis IN 46280		Purpose: Consulting			
Code: Operations		Direct	409.00	409.00	09/08/2014
5 ACCIDENT FUND P.O. BOX 77000 DETROIT MI 48277-0125		Purpose: Insurance			
Code: Operations		Direct	1,127.25	19,916.89	09/03/2014
6 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Code: Operations		Direct	467.15	4,283.73	09/08/2014
7 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Purpose: Utility			
	SUB TOTAL 1	THIS PAGE OF SCHEDULE B	\$ 3,803.40		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY	\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee), All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees)

FILE NUMBER		
46	573	
Page	13 of 18	

RECIPIENT'S NAME AND MAILING RECIPIENT'S OCCUPATION TYPE OF EXPENDITURE		COLUMN A	COLUMN B	DATE OF	
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
Code: Operations		Direct	250.00	800.00	09/10/2014
1 inSourceCode 14074 Trade Center Drive, Suite 228 Fishers JN 46038		Purpose: Web Hosting			
Code: Operations		Direct	1,857.86	16,947.81	09/05/2014
2 Royal Vista Investors, LLC930 E 66th StreetIndianapolis IN		Purpose: Rent			
Code: Fundraising		Direct	720.19	2,949.56	09/05/2014
3 The Bridgewater Club 16008 Bridgewater Club Blvd Carmel IN 46033		Purpose: Event Catering			
Code: Operations		Direct	500.00	5,100.00	09/17/2014
4 Chloe Anagnos					
IN		Purpose: Consulting			
Code: Operations		Direct	700.00	3,700.00	09/17/2014
5 Greg Lannan 813 E 107th Street Indianapolis IN 46280		Purpose: Consulting			
Code: Operations		Direct	1,127.25	21,044.14	09/22/2014
6 Andrew Greider 3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Code: Operations		Direct	158.29	718.35	09/02/2014
7 Office Max - Carmel 14760 US 31 North Carmel IN 46032		Purpose: Supplies			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 5,313.59		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITEI	B ON THE LAST PAGE ONLY If 17a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER		
4673		
Page 14 of 18		

AUST be itemized on this schedule. RECIPIENT'S NAME AND MAILING RECIPIENT'S OCCUPATION TYPE OF EXPENDITURE			COLUMNA	COLLWN B	DATE OF
ADDRESS		and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations		Direct	253.69	792.79	09/03/2014
1 COSTCO #346 CASTLETON INDIANAPOLIS IN 46240		Purpose: Event Supplies			
Code: Operations		Direct	189.99	189.99	09/03/2014
2 LOWES 14598 LOWES WAY CARMEL IN 46033		Purpose: Event Supplies			
Code: Operations		Direct	101.05	819.40	09/03/2014
3 Office Max - Carmel 14760 US 31 North Carmel IN 46032		Purpose: Office Supplies			
Code: Operations	-	Direct	218.69	472.74	09/04/2014
4 MENARDS 2150 E GREYHOUND PASS CARMEL IN 46033		Purpose: Supplies			
Code: Operations		Direct	192.80	1,180.37	09/04/2014
5 Grange Insurance PO Box 1218 Columbus OH 43216		Purpose: Insurance			
Code: Advertising		Direct	213.89	213.89	09/05/2014
6 BizCard Express					
IN		Purpose: Event Advertising			
Code: Operations		Direct	169.82	1,084.90	09/10/2014
7 Duke Energy P.O. Box 9001076 Louisville KY 40290-1076		Purpose: Utility			
	SUB TOTAL T	HIS PAGE OF SCHEDULE B	\$ 1,339.93		
	TOTAL OF ALL PAGES OF SCHEDULE I		\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER
4673
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MUST be itemized on this schedule.					
RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXPENDITURE
Code: Advertising		Direct	635.19	1,274.29	09/15/2014
1 REGAL PRINTING					
485 GRADLE DR		Dura e o o Deintino			
CARMEL IN 46032		Purpose: Printing			
Code: Operations		Direct	843.00	4,401.04	09/29/2014
2 IRS					
IN		Purpose: Taxes			
Code: Operations		Direct	135.66	757.05	09/29/2014
3 INDIANA DEPARTMENT OF REVENUE					
10 NORTH SENATE AVENUE		Purpose: Taxes			
INDIANAPOLIS IN 46204		Fulpose. Taxes			
Code: Operations		Direct	1,857.86	18,805.67	10/03/2014
4 Royal Vista Investors, LLC					
930 E 66th Street		Purpose: Rent			
Indianapolis IN					
Code: Operations		Direct	1,612.88	22,657.02	10/03/2014
5 Andrew Greider					
3 Circle Drive Carmel IN 46032		Purpose: Payroll			
Carrier IIV 40032					
Code: Operations		Direct	700.00	4,400.00	10/03/2014
6 Greg Lannan					
813 E 107th Street		Purpose: Consultin			
Indianapolis IN 46280					
Code: Operations		Direct	500.00	5,600.00	10/03/2014
7 Chloe Anagnos					
IN		Purpose: Consulting			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 6,284.59		
	TOTAL OF ALL PAGES OF SCHEDULE		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
		M 17a of the Summary Sheet)	\$		



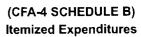
REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05)

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER		
4673	1	
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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS		DATE OF EXPENDITURE
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations		Direct	571.20	2,097.28	10/06/2014
1 Ricoh Americas Corporation 4667 N Royal Atlanta Dr. Tucker GA 30084		Purpose: Copy Machine			
Code: Operations		Direct	345.74	4,629.47	10/06/2014
2 AT&T Local/Long Distance PO Box 8100 Aurora IL 60507		Purpose: Utility			
Code: Advertising		Direct	216.68	1,490.97	10/06/2014
3 REGAL PRINTING 485 GRADLE DR CARMEL IN 46032		Purpose: Printing			
Code: Contributions		Direct	578.00	578.00	10/10/2014
4 Carmel Clay Republican Club					
IN		Purpose: Contribution			
Code: Operations		Direct	200.00	1,857.81	10/10/2014
5 Peter Emigh 16615 Downstream Dr. Noblesville IN 46062		Purpose: Reimbursement			
Code: Fundraising		Direct	166.95	166,95	04/30/2014
6 Piryx 144 2nd St. 1st Floor San Francisco CA 94105		Purpose: Credit Card Processing Fees			
Code: Fundraising		Direct	5.85	172.80	05/31/2014
7 Piryx 144 2nd St. 1st Floor San Francisco CA 94105		Purpose: Credit Card Processing Fees			
	SUB TOTAL	THIS PAGE OF SCHEDULE B	\$ 2,084.42		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITE	B ON THE LAST PAGE ONLY M 17a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER	
4673	
Page 17 of 18	

RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
Code: Fundraising		Direct	3.60	176.40	06/30/2014
1 Piryx					
144 2nd St. 1st Floor		Purpose: Credit Card			
San Francisco CA 94105		Processing Fees			
Code: Fundraising		Direct	74.48	250.88	08/31/2014
2 Piryx					
144 2nd St. 1st Floor		D Cradib Cand			
San Francisco CA 94105		Purpose: Credit Card Processing Fees			
		1 Tocessing 1 ccs		-	
Code: Fundraising		Direct	114.35	365.23	09/30/2014
3 Piryx					
144 2nd St. 1st Floor		Purpose: Credit Card			
San Francisco CA 94105		Processing Fees			
		Disset	500.00	500.00	04/14/2014
Code: Operations		Direct	500.00	500.00	04/14/2014
4 Chloe Anagnos					
IN		Purpose: Consulting			
Code: Operations		Direct	48.54	48.54	05/02/2014
5 INDIANA DEPARTMENT OF REVENUE					
10 NORTH SENATE AVENUE		Purpose: Taxes			
INDIANAPOLIS IN 46204		V alposon value			
Code: Operations		Direct	105.93	359.98	06/26/2014
6 MENARDS					
2150 E GREYHOUND PASS					
CARMEL IN 46033		Purpose: Event Supplies			
Code: Fundraising		Direct	2,500.00	2,500.00	09/08/2014
7 Endless Summer Band		1.55	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,	
PO Box 68323					
Indianapolis IN 46268		Purpose: Event			
		Entertainment			
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 3,346.90		
	TOTAL OF ALL PAGES OF SCHEDULE	B ON THE LAST PAGE ONLY	\$		
	(Enter total on ITE	M 17a of the Summary Sheet)			



(CFA-4 SCHEDULE B)
Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER
4673
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Operations 1 Best Buy - Carmel 14610 North Meridian Street Carmel IN 46032		Direct Purpose: Equipment	460.08	1,204.22	09/02/2014
Code: Fundraising 2 Party Time Rental IN		Direct Purpose: Tent Rental	6,366.50	7,956.50	09/05/2014
SUB TOTAL THIS PAGE OF SCHEDULE B TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 6,826.58 \$ 89,590.83		